

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use of General Administration Department – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1027

Dated:10.11.2014.
Read the following:

- 1) U.O.Note No.49/L&O/A2/2014-2 GA (L&O) Dept., Dt:17.09.2014.
- 2) Govt. Letter No.1484/OP.III/A.2/2014-1, dt:23.09.2014.
- 3) M/s. SETWIN, Hyderabad Invoice Bill No.1705, Dt:03.11.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,504/- (Rupees Two thousand five hundred and four only) to M/s. SETWIN, Hyderabad towards the payment of the cost of Executive File Pads, File Boards, Markers, Pencils, Erasers, Pilot Pens and Pen Drives for the use of General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. SETWIN, Hyderabad.

The General Administration (Claims.C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER